

~~FAX TRANSMITTAL COVER SHEET~~

CONLEY ROSE, P.C.
600 Travis, Suite 7100
Houston, Texas 77002
Fax Number: (713) 238-8008
Telephone Number: (713) 238-8000

- ORIGINAL WILL FOLLOW VIA:
- | | |
|-------------------------------------|------------------------|
| <input type="checkbox"/> | MAIL |
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| <input checked="" type="checkbox"/> | WILL <u>NOT</u> FOLLOW |
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PLEASE DELIVER THE FOLLOWING PAGES IMMEDIATELY TO:

NAME: Latrice Simms
FIRM: U.S. PATENT & TRADEMARK OFFICE
CITY: WASHINGTON, D.C.
FAX NO: 571-273-6500

REMARKS: Attached is a copy of our Deposit Account Statement dated October 2004.

Serial	Atty. Dkt.	Fee Code	Amount
10/535,358	1789-09405	1617	\$130.00

\$65.00

Applicant is a Small Entity, but we were charged Large Entity fees when filing the late declaration. Therefore, the fee of \$130 is incorrect and should be \$65. Please credit account 03-2769 for \$65.

Should you need any additional information, please contact me at the number below.

Total Number of Pages (Including This One): 3

FROM: Sandra K. Begley Legal Secretary, Direct Dial No. 713-632-1675

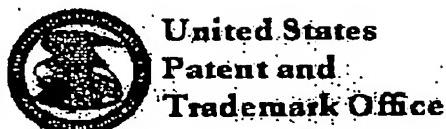
DATE: January 19, 2006

CLIENT/MATTER NO. 1789-09405

IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL BACK AS SOON AS POSSIBLE.

162554.01/1789-09405

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Deposit Account Statement

Requested Statement Month:

January 2006

Deposit Account Number:

032769

Name:

CONLEY ROSE, P.C.

Attention:

PEGGY STIWELL-SMITH

Address:

P.O. BOX 3267

City:

HOUSTON

State:

TX

Zip:

77253-3267

Country:

UNITED STATES OF AMERICA

DATE SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
01/03 23	11298831	2357-00101	2202	\$75.00	\$22,05
01/03 47	E-REPLENISHMENT		9203	-\$20,000.00	\$42,05
01/03 123	09809584	1991-00200	1251	\$120.00	\$41,93
01/03 250	78783136	2376-01400	7001	\$325.00	\$41,61
01/03 1151	78783770	2224-02000	7007	\$275.00	\$41,33
01/04 10	60754842	1458-07400	2005	\$100.00	\$41,23
01/04 63	10795626	1789-12501	2251	\$60.00	\$41,17
01/04 125	11265619	1669-02800	8021	\$40.00	\$41,13
01/04 130	11291215	1669-03200	8021	\$40.00	\$41,06
01/04 178	11244836	2466-00100	2051	\$65.00	\$41,03
01/04 364	PCT/US05/47124	2460-01200	1601	\$300.00	\$40,73
01/04 365	PCT/US05/47124	2460-01200	1602	\$1,000.00	\$39,73
01/04 366	PCT/US05/47124	2460-01200	1701	\$1,023.00	\$38,70
01/04 367	PCT/US05/47124	2460-01200	1703	\$180.00	\$38,52
01/04 368	PCT/US05/47124	2460-01200	8007	\$20.00	\$38,50
01/05 106	11323293	1391-58200	1011	\$300.00	\$38,20
01/05 107	11323293	1391-58200	1111	\$500.00	\$37,70
01/05 108	11323293	1391-58200	1311	\$200.00	\$37,50
01/05 173	11270432	2105-01601	8021	\$40.00	\$37,46
01/05 259	10731748	1856-42300	8021	\$40.00	\$37,42
01/05 278	11252260	2105-01702	8021	\$40.00	\$37,38
01/05 883	78785166	2403-00500	7001	\$325.00	\$37,06
01/05 915	78785188	2403-00700	7001	\$325.00	\$36,73
01/06 36	10842386	1391-42801	1201	\$200.00	\$36,53
01/06 201	09902023	2051-00101	2253	\$510.00	\$36,02
01/06 437	10563050	2110-00202	2631	\$150.00	\$35,87
01/06 438	10563050	2110-00202	2633	\$100.00	\$35,77

01/19/2008 14:22 FAX 7132388008
Deposit Account Statement

CONLEY, ROSE

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01/17 71	10616429	BT-1349 D2 USA	1501	\$1,400.00	\$41,07
01/17 72	10616429	BT-1349 D2 USA	1504	\$300.00	\$40,77
01/17 132	60736104	1391-64700	1052	\$50.00	\$40,72
01/17 147	11306906	1391-62200	1011	\$300.00	\$40,42
01/17 148	11306906	1391-62200	1202	\$600.00	\$39,82
01/17 149	11306906	1391-62200	1311	\$200.00	\$39,62
01/17 150	11306906	1391-62200	1111	\$500.00	\$39,12
01/17 247	11257221	34212US (1856-45700)	8021	\$40.00	\$39,08
01/17 311	10564241	2442-01500	1631	\$300.00	\$38,78
01/17 312	10564241	2442-01500	1833	\$200.00	\$38,58
01/17 313	10564241	2442-01500	1642	\$400.00	\$38,18
01/17 314	10564241	2442-01500	1617	\$130.00	\$38,05
01/17 315	10564241	2442-01500	1615	\$1,000.00	\$37,05
01/17 316	10564241	2442-01500	1614	\$800.00	\$36,25
01/17 366	11257221	34212US (1856-45700)	8021	\$40.00	\$36,21
01/17 372	11306906	1391-62200	8021	\$40.00	\$36,17
01/17 459	10616042	2230-00100	8021	\$40.00	\$36,13
01/17 465	11248401	1373-03000	8021	\$40.00	\$36,05
01/17 595	10535358	1789-09405	1617	\$130.00	\$35,95
01/17 1978	78792315	1013-00700	7001	\$325.00	\$35,63
01/17 2138	76467534	1617-00400	7003	\$200.00	\$35,43
01/18 209	78793056	2464-00300	7001	\$325.00	\$35,11
START BALANCE		SUM OF CHARGES	SUM OF REPLENISH	END BALANCE	
\$22,132.23		\$27,448.00		\$40,430.00	\$35,114.23

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PAGE 2/3 * RCVD AT 1/19/2008 3:19:46 PM [Eastern Standard Time] * BVR:USPTO-EFXRF-6/32 * DNS:2736500 * CSID:7132388008 * DURATION (mm:ss):01-22

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